

Errors in Capital Bank (CB) Exhibit 3

I. CB MATH & DATA ENTRY ERRORS	\$95,990.64
a. <u>Data Entry/Calculation Errors - \$ 80,410.12</u>	
1. Smallware/Kitchen Utensils [Lines 64-160]	\$ 71,340.60
2. Gas Hose Kits [Line 34]	2,705.40
3. Factory Service [Line 63]	5,844.00
4. Salamander Broiler [Line 38 less TM 2/21/20 Quote]	520.12
b. <u>Duplicate Line Items - \$ 15,580.52</u>	
1. FF&E/Furniture [Lines 1-7, 49-51 & 53]	15,580.52
II. CB WRONGFUL INCLUSION of APPRAISED ITEMS	\$128,332.91
a. Items Acknowledged by CB as Appraised in Exh. 3	
1. Exhaust Hoods (3)/Ansul (Left Hood, Right Hood, Smoker Hood & Ansul components to jive with Appraiser's Item #15, thereby correcting Exh. 3 [Lines 56, 58, 61 & 62]	17,038.07
2. Salamander Broiler [Line 38]	3,234.16
3. Draft Beer System [Line 47]	11,680.08
b. Myzentek [Line 48] (Provide & Install 26 Security Cameras, Sound, TV/Projector, POS & Phone Systems)	44,339.00
c. Walk-in Beer Cooler [Line 54]	10,808.61
d. Furniture (Non-Duplicates) [Lines 8-17, 19 & 52]	31,491.16
e. Appraised Lot of "Support & Ancillary" Items	
1. Smallwares/Kitchen Utensils [Lines 64-160]	8,119.62
2. Heat Lamp, 2 Food Pan Warmers, Mop Broom Holder, Shelving [Lines 22, 43-45, 30-32 & 39-41]	1,622.21
III. CB WRONGFUL INCLUSION of INSTALLATION, PARTS & SERVICES ITEMS	\$21,004.26
a. For Hoods & Ansul Fire Suppression System [Lines 59, 60, 62 & 63] (Ansul Installation, Wall Backsplash, Hood System Design, Hood Electrical)	12,632.56
b. Walk-in Beer Cooler Condensing Unit [Line 55]	3,376.86
c. Kitchen Faucets, Drains, Water Filtration [Lines 20, 21, 23-29, 33-37, 42 & 46]	2,706.58
d. Parts to Install gas cooking equipment [Lines 34-37 & 42]	2,288.26
IV. CB WRONGFUL INCLUSION of INTANGIBLE, UNUSED, "ALLOWANCE"	\$ 5,000.00
a. Unused Art Allowance [Line 18]	

TOTAL: \$ 250,327.81